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CITY CLERK

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CALIFORNIA



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MAYOR

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Neighborhood and Business  
Improvement District Division  
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***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 5/20/2018

**TO:** Veronica Hahni, Executive Director

**FAX NO.** (213) 627-1821

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

\_\_\_\_ Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** BLQ PICO BLVD

**Account No.:** 18974

County Remittance 4/22/2018

34,109.92

Accrued interest 1/1/18 to 3/31/18

64.69

**Available for Reimbursement**

\$34,174.61

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVISE SUMMARY**

**F/Y 2017-2018**

**DATE OF REMITTANCE: April 20, 2018**

<b>ACCT.#</b>	<b>DESCRIPTION</b>	<b>TYPE</b>	<b>2017-2018</b>  <b>PROPERTY</b>  <b>TAX</b>  <b>REVENUE</b>	<b>2017-2018</b>  <b>SECURED</b>  <b>85%</b>  <b>ADVANCE</b>
<b>189.74</b>	<b>BLQ PICO BLVD BID</b>	<b>1%</b> <b>D/S</b> <b>AIR</b> <b>TL</b>	<b>-</b> <b>34,109.92</b> <b>-</b> <b>34,109.92</b>	<b>-</b> <b>34,109.92</b> <b>-</b> <b>34,109.92</b>